



Campaign Finance Report

Brenda Burns 2010
Committee #: 201000090

Treasurer: ISBELL, ROBERT
7424 E McLellan Ln, Scottsdale, AZ 85250
Phone: (602) 531-0903
Email: senburns@aol.com
Candidate Name: Burns, Brenda
Office Sought: Corporation Commissioner

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 28, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,787.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,728.36
Cash Balance at End of Reporting Period:	\$58.64

Report ID: 63636

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$140.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$16,491.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10,085.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$124,361.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,728.36	\$0.00	\$2,728.36	\$113,841.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,306.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$155.70
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,728.36	\$0.00	\$2,728.36	\$124,303.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,728.36			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Laudone, Matthew	08/20/2010	\$500.00	\$1,400.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign Assistance			
Name:	Staples	08/20/2010	\$281.30	\$906.16
Address:	3550 N Goldwater Blvd, Scottsdale, AZ 85251		Cash	
Category:	Overhead - Office supplies			
Name:	ISBELL, ROBERT	08/21/2010	\$177.00	\$8,517.44
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	PARTY CITY	08/22/2010	\$161.76	\$161.76
Address:	4533 E Cactus Rd, , Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer event expenses			
Name:	Americopy	08/23/2010	\$288.98	\$76,831.23
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Name:	Americopy	08/23/2010	\$218.10	\$76,831.23
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Name:	BASHAS	08/23/2010	\$68.09	\$328.67
Address:	8423 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer event			
Name:	BASHAS	08/23/2010	\$137.19	\$328.67
Address:	8423 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer event			
Name:	BASHAS	08/23/2010	\$112.58	\$328.67
Address:	8423 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer event			
Name:	Laudone, Matthew	08/23/2010	\$400.00	\$1,400.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign assistance			
Name:	OFFICE MAX	08/23/2010	\$272.36	\$272.36
Address:	3340 N Hayden Rd, , Scottsdale, AZ 85251		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VICTORY STORE	08/23/2010	\$111.00	\$222.00
Address:	5200 30th St SW, , Davenport, IA 52802		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$2,728.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,728.36	

